



City of San Diego PURCHASE ORDER

PO No. 4500041758

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 06/21/2013 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:

Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 20002885 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/10/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mower Trailer	4 EA	USD 7,936.00	USD 31,744.00
	Reference Purchase Contract 4600001680, Line Number 2. 9,999 Pound GVWR, Mower Trailer, Zieman Model 1166TS-E Ramp Trailer.			
	Dept Contact M Caroccia, 619.527.7561			
	Non-Deductible Tax CA Tire Fee Value			USD 2,539.52 USD 28.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 31,772.00			
				Tax \$ 2,539.52			
				PO Total \$ 34,311.52			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			